

# SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Full Name and Address of Person/Committee

Friends of the Hospital  
P.O. Box 909  
Kinder, LA 70648

OFFICE USE ONLY

Order Report  
Spec 7/16

0306594

2. Name and address of Committee Chairperson, if applicable

Randy A. Doucet  
P.O. Box 909  
Kinder, LA 70648

3. Date of Election July 19, 2003

4. a. Name of Person Preparing Report

Randy A. Doucet

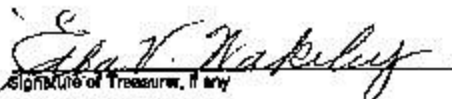
b. Daytime Telephone (337) 738-5105

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of July, 2003

  
Signature of Person/Committee Chairperson

(337) 738-5105  
Daytime Telephone Number

  
Signature of Treasurer, if any

7/19/03 7382944  
Daytime Telephone Number

**SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)**

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind

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## SCHEDULE B: LOANS RECEIVED

The following information must be reported for all loans of more than \$200 received during the 20 days before the election.

1. Name and address of lender

2.

a. Date \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.

a. Date \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.

a. Date \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

**SCHEDULE C: EXPENDITURES**

Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Kinder Courier P.O. Drawer AK Kinder, LA 70648	July 14, 2003	\$320.00 - Advertising
Lake Charles Pre-Sort 1800 Kirkman Street Lake Charles, LA 70601	July 15, 2003	\$388.52 - Postage for Advertising